



FIG. 1







GE Appliances

Send Payment Showing Billing Number	Payment Information
General Electric Company	Invoice Amount \$ 1,764.79
GE Appliances - Contract	Amount Due \$ 1,764.79
PO BOX 840255	Payment Terms Net Due 9-10-01
Dallas TX 75284-0255	

**Sold To: 12 ABC12**  
 ABC CONSTRUCTION  
 12345 HAPPY TRAILS  
 SUITE 300  
 ANYWHERE, KY, 40000

**Shipped To:**  
 ESTATES VILLAS  
 12456 HAPPY DR  
 LOT 2  
 ANYWHERE, KY. 40000

**Bill To:**

GEA Account #	Ordered By	Shipped From	Shipped VIA	Shipping Terms
12 ABC12	BOB	LOUISVILLE KY	ABC TRUCKING 502-555-1212	PREPAID AND ALLOW

LOT#	PO#	PHASE
2	635214	3

QT	Model Number	Description	Unit Price	Other	Net Unit Price	Extended Amount
Y	JN327X WH	GE RANGE HOOD	57.00		57.00	57.00
1	HDA200F WH	HOTPOINT UNDCTR DW	206.00		206.00	206.00
1	HTS18BBM RWW	HOTPOINT REFRIGERATOR	450.00		450.00	450.00
1	VBXR1070W WW	HOTPOINT WASHER	298.00		298.00	298.00
1	NVL333EY WW	HOTPOINT ELEC DRYER	197.00		197.00	197.00
1	RB753B C WH	HOTPOINT RANGE	358.00		358.00	358.00
1	C421 SUP/ATT DW	CORD	14.00		14.00	14.00
1	C320 INS/SUP	DRYER CORD	14.00		14.00	14.00
1	C220 INS SUP	RNGE CORD	14.00		14.00	14.00
1	UNCRATE/DELIVERY	REFER	10.00		10.00	10.00
	CRATED DELIVERY	- RANGE	8.00		8.00	8.00
	UNCRATE/DELIVERY	- LAUNDRY	26.00		26.00	26.00
	UNCRATE/DELIVERY	- DISH	11.00		11.00	11.00

Sub Total \$1663.00  
 TAX 6.5% \$101.7  
 Total \$ 1764.79

Invoice#	Order Date	Ship Date	GE Reference #	Your Reference #
12-123456	7/30/01	7/30/01	146z121212	Lot 2

**Questions/Comments Contact:**  
 John Doe  
 Phone 1-800-342-9649  
 Fax 1-888-744-3484  
 Email l009919@exchange.appl ge.com

**Thank You for your Order!** For appliance information, visit us at [www.gecustomernet.com](http://www.gecustomernet.com)

FIG. 5

GE Appliances

Send Payment Showing Billing Number	Payment Information
General Electric Company	Invoice Amount \$ 1,764.79
GE Appliances - Contract	Amount Due \$ 1,764.79
PO BOX 840255	Payment Terms Net Due 9-10-01
Dallas TX 75284-0255	

**Sold To: 12 ABC12**  
 ABC CONSTRUCTION  
 12345 HAPPY TRAILS  
 SUITE 300  
 ANYWHERE, KY, 40000

**Shipped To:**  
 ESTATES VILLAS  
 12456 HAPPY DR  
 LOT 2  
 ANYWHERE, KY. 40000

**Bill To:**

GEA Account #	Ordered By	Shipped From	Shipped VIA	Shipping Terms
12 ABC12	BOB	LOUISVILLE KY	ABC TRUCKING 502-555-1212	PREPAID AND ALLOW

LOT#	PO#	PHASE
2	635214	3

QT	Model Number	Description	Unit Price	Other	Delivery	Extended Amount
Y	JN327X WH	GE RANGE HOOD	57.00		0.00	57.00
1	HDA200F WH	HOTPOINT UNDCTR DW	206.00		11.00	217.00
1	HTS18BBM RWW	HOTPOINT REFRIGERATOR	450.00		10.00	460.00
1	VBXR1070W WW	HOTPOINT WASHER	298.00		13.00	311.00
1	NVL333EY WW	HOTPOINT ELEC DRYER	197.00		13.00	210.00
1	RB753B C WH	HOTPOINT RANGE	358.00		8.00	366.00
1	C421 SUP/ATT DW	CORD	14.00			14.00
1	C320 INS/SUP	DRYER CORD	14.00			14.00
1	C220 INS SUP	RNGE CORD	14.00			14.00
1						

Sub Total \$1663.00  
 TAX 6.5% \$101.79  
 Total \$ 1764.79

Invoice#	Order Date	Ship Date	GE Reference #	Your Reference #
12-123456	7/30/01	7/30/01	146z121212	Lot 2

**Thank You for your Order!** For appliance information , visit us at [www.gecustomernet.com](http://www.gecustomernet.com)

FIG. 6

**GE Appliances**

Send Payment Showing Billing Number	Payment Information
General Electric Company	Invoice Amount \$ 1,764.79
GE Appliances - Contract	Amount Due \$ 1,764.79
PO BOX 840255	Payment Terms Net Due 9-10-01
Dallas TX 75284-0255	

**Sold To: 12 ABC12**  
 ABC CONSTRUCTION  
 12345 HAPPY TRAILS  
 SUITE 300  
 ANYWHERE, KY, 40000

**Shipped To:**  
 ESTATES VILLAS  
 12456 HAPPY DR  
 LOT 2  
 ANYWHERE, KY. 40000

**Bill To:**

GEA Account #	Ordered By	Shipped From	Shipped VIA	Shipping Terms
12 ABC12	BOB	LOUISVILLE KY	ABC TRUCKING 502-555-1212	PREPAID AND ALLOW

LOT#	PO#	PHASE
2	635214	3

QT	Model Number	Description	Unit Price	TAX 6.5%	Delivery	Delivery Tax (If applicable)	Extended Amount
Y	JN327X WH	GE RANGE HOOD	57.00	3.70	0.00		60.70
1	HDA200F WH	HOTPOINT UNDCTR DW	206.00	13.39	11.00	0.00	230.39
1	HTS18BBM RWW	HOTPOINT REFRIGERATOR	450.00	29.25	10.00	0.00	489.25
1	VBXR1070W WW	HOTPOINT WASHER	298.00	19.37	13.00	0.00	330.37
1	NVL333EY WW	HOTPOINT ELEC DRYER	197.00	12.81	13.00	0.00	222.81
1	RB753B C WH	HOTPOINT RANGE	358.00	23.27	8.00	0.00	389.27
1	C421 SUP/ATT DW	CORD	14.00	0.00		0.00	14.00
1	C320 INS/SUP	DRYER CORD	14.00	0.00			14.00
1	C220 INS SUP	RNGE CORD	14.00	0.00			14.00

Total \$ 1764.79

Invoice#	Order Date	Ship Date	GE Reference #	Your Reference #
12-123456	7/30/01	7/30/01	146z121212	Lot 2

**Thank You for your Order!** For appliance information , visit us at [www.gecustomernet.com](http://www.gecustomernet.com)

FIG. 7

GE Appliances

Send Payment Showing Billing Number	Payment Information
General Electric Company	Invoice Amount \$ 5,753.58
GE Appliances - Contract	Amount Due \$ 5,753.58
PO BOX 840255	Payment Terms Net Due 9-10-01
Dallas TX 75284-0255	

**Sold To: 12 ABC12**  
 ABC CONSTRUCTION  
 12345 HAPPY TRAILS  
 SUITE 300  
 ANYWHERE, KY, 40000

**Shipped To:**  
 ESTATES VILLAS  
 12456 HAPPY DR  
 LOT 2  
 ANYWHERE, KY. 40000

**Bill To:**

GEA Account #	Ordered By	Shipped From	Shipped VIA	Shipping Terms
12 ABC12	BOB	LOUISVILLE KY	ABC TRUCKING 502-555-1212	PREPAID AND ALLOW

LOT#	PO#	PHASE
2	635214	3

QT	Model Number	Description	Unit Price	Delivery	Install Charge	Extended
Y		Custom Style Refer24 Cu Ft	1900.00	25.00	28.00	AMT
1	TPS24BPDBS	Profile Performance Elec	690.00	8.00	12.00	1953.00
1	JP960SASS	Cooktop	1700.00	25.00	20.00	710.00
1	JT950SASS	Profile Performance Double Oven	200.00	8.00	0.00	1745.00
1	TAX4SNYWH		495.00	11.00	0.00	208.00
1	GSD5920F BB	Compact Refer 4 Cu Ft	308.00	6.00	0.00	506.00
1	JVM1851BD	Profile undctr d/w GE Micro Wave Oven				314.00
Sub Total						5436.0
TAX 6.00%						317.5
Total						\$ 5753.58

**Total Qty**

6

Invoice#	Order Date	Ship Date	GE Reference #	Your Reference #
12-123456	7/30/01	7/30/01	146z121212	Lot 2

**Questions/Comments Contact:**

John Doe  
 Phone 1-800-342-9649  
 Fax 1-888-744-3484  
 Email 1009919@exchange.appl.ge.com

**Thank You for your Order!** For appliance information , visit us at [www.gecustomernet.com](http://www.gecustomernet.com)

FIG. 8



**GE Appliances**

Send Payment Showing Billing Number	Payment Information
General Electric Company	Invoice Amount \$ 5,753.58
GE Appliances - Contract	Amount Due \$ 5,753.58
PO BOX 840255	Payment Terms Net Due 9-10-01
Dallas TX 75284-0255	

**Sold To: 12 ABC12**  
 ABC CONSTRUCTION  
 12345 HAPPY TRAILS  
 SUITE 300  
 ANYWHERE, KY, 40000

**Shipped To:**  
 ESTATES VILLAS  
 12456 HAPPY DR  
 LOT 2  
 ANYWHERE, KY, 40000

**Bill To:**

GEA Account #	Ordered By	Shipped From	Shipped VIA	Shipping Terms
12 ABC12	BOB	LOUISVILLE KY	ABC TRUCKING	PREPAID AND ALLOW
			502-555-1212	

LOT#	PO#	PHASE
2	635214	3

QTY	Model Number	Description	Unit Price	TAX 6.00%	Delivery	Dely Tax	Install Charge	Install Tax	Extended Amount
1	TPS24BPDBS	Refer24 Cu Ft	1900.00	114.00	25.00	0.00	28.00	0.00	2067.00
1	JP960SASS	Profile Elec Cooktop	690.00	41.40	8.00	0.00	12.00	0.00	751.40
1	JT950SASS	Profile Double Oven	1700.00	102.00	25.00	0.00	20.00	0.00	1847.00
1	TAX4SNYWH	Compact Refer 4 Cu Ft	200.00	12.00	8.00	0.00	0.00	0.00	220.00
1	GSD5920F BB	Profile undctr d/w	495.00	29.70	11.00	0.00	0.00	0.00	535.70
1	JVM1851BD	GE Micro Wave Oven	308.00	18.48	6.00	0.00	0.00	0.00	332.48

**Total Qty**  
 6

**Total** \$ 5753.58

Invoice#	Order Date	Ship Date	GE Reference #	Your Reference #
12-123456	7/30/01	7/30/01	14621212	Lot 2

**Questions/Comments Contact:**  
 Jane Doe  
 Phone 1-800-342-9649  
 Fax 1-888-744-3484  
 Email I009919@exchange.appl.ge.com

**Thank You for your Order!** For appliance information, visit us at [www.gecustomernet.com](http://www.gecustomernet.com)

FIG. 9

GE Appliances

Send Payment Showing Billing Number	Payment Information
General Electric Company	Invoice Amount \$ 1,156.74
GE Appliances - Contract	Amount Due \$ 1,156.74
PO BOX 840255	Payment Terms Net Due 9-10-01
Dallas TX 75284-0255	

**Sold To: 12 ABC12**  
 ABC CONSTRUCTION  
 12345 HAPPY TRAILS  
 SUITE 300  
 ANYWHERE, KY, 40000

**Shipped To:**  
 ESTATES VILLAS  
 12456 HAPPY DR  
 LOT 2  
 ANYWHERE, KY. 40000

**Bill To::**

GEA Account #	Ordered By	Shipped From	Shipped VIA	Shipping Terms
12 ABC12	BOB	LOUISVILLE KY	ABC TRUCKING 502-555-1212	PREPAID AND ALLOW

LOT#	PO#	PHASE
2	635214	3

QT	Model Number	Description	Unit Price	Delivery	Install Charge	Extended AMT
Y	Package: Estates					e
		Standard Elec. Range	355.00	25.00		408.00
1	JBS03BCAD	Standard Dishwasher	0	8.00	28.00	270.00
1	GSD2000FAD	Non-Vent Hood	250.00	0.00	12.00	54.00
1	JN327XAD	Range Cord 4 Prong	0	0.00	0.00	9.00
1	WX9X35		54.00	0.00	0.00	
			9.00		<b>Standard Sub Total</b>	<b>741.00</b>
<b>Upgrades / Options</b>						
1	JVM1631BB	OTR Micro Non-Vent	365.00	18.00	28.00	411.00
-1	JN327XAD	Non- Vent Hood	- 54.00	0.00	0.00	-54.00
					<b>Upgrade/OPT Sub Total</b>	<b>857.00</b>

**Total Qty**  
 4

**TAX 6.00% 58.74**

**Total \$ 1156.74**

Invoice#	Order Date	Ship Date	GE Reference #	Your Reference #
12-123456	7/30/01	7/30/01	146z121212	Lot 2

Questions/Comments Contact:	
John Doe	
Phone 1-800-342-9649	
Fax 1-888-744-3484	
Email l009919@exchange.appl.ge.com	

**Thank You for your Order!** For appliance information , visit us at [www.gecustomernet.com](http://www.gecustomernet.com)

FIG. 10

20/220" 288E8001

**GE Appliances**

Send Payment Showing Billing Number	Payment Information
General Electric Company	Invoice Amount \$ 1,156.74
GE Appliances - Contract	Amount Due \$ 1,156.74
PO BOX 840255	Payment Terms Net Due 9-10-01
Dallas TX 75284-0255	

**Sold To: 12 ABC12**  
 ABC CONSTRUCTION  
 12345 HAPPY TRAILS  
 SUITE 300  
 ANYWHERE, KY, 40000

**Shipped To:**  
 ESTATES VILLAS  
 12456 HAPPY DR  
 LOT 2  
 ANYWHERE, KY. 40000

**Bill To::**

GEA Account #	Ordered By	Shipped From	Shipped VIA	Shipping Terms
12 ABC12	BOB	LOUISVILLE KY	ABC TRUCKING 502-555-1212	PREPAID AND ALLOW

LOT#	PO#	PHASE
2	635214	3

QTY	Model Number	Description	Unit Price	Product Tax	Install Charge	Install Tax	Delivery	Delivery Tax	Extended AMT
Package: Estates									
1		Standard Elec. Range	355.00	21.30	28.00	0.00	25.00	0.00	429.30
1	JBS03BCAD	Standard Dishwasher	250.00	15.00	12.00	0.00	8.00	0.00	285.00
1	GSD2000FAD	Non-Vent Hood	54.00	3.24	0.00	0.00	0.00	0.00	57.24
1	JN327XAD	Range Cord 4 Prong	9.00	.54	0.00	0.00	0.00	0.00	9.54
	WX9X35								
<b>Standard Sub Total</b>									<b>781.08</b>

**Upgrades / Options**

1	JVM1631BB	OTR Micro Non-Vent	365.00	21.90	28.00	0.00	0.00	18.00	432.90
-1	JN327XAD	Non Vent Hood	-54.00	-3.24	0.00	0.00	0.00	0.00	-57.24
<b>Upgrade/OPT Sub Total</b>									<b>375.66</b>

**Total Qty**  
**4**

**Total \$1156.74**

Invoice#	Order Date	Ship Date	GE Reference #	Your Reference #
12-123456	7/30/01	7/30/01	146z121212	Lot 2

**Questions/Comments Contact:**  
 John Doe  
 Phone 1-800-342-9649  
 Fax 1-888-744-3484  
 Email l009919@exchange.appl.ge.com

**Thank You for your Order!** For appliance information , visit us at [www.gecustomernet.com](http://www.gecustomernet.com)

**FIG. 11**

20/220 288E0001

GE Appliances

Send Payment Showing Billing Number	Payment Information
General Electric Company	Invoice Amount \$ 1,156.74
GE Appliances - Contract	Amount Due \$ 1,156.74
PO BOX 840255	Payment Terms Net Due 9-10-01
Dallas TX 75284-0255	

**Sold To: 12 ABC12**  
 ABC CONSTRUCTION  
 12345 HAPPY TRAILS  
 SUITE 300  
 ANYWHERE, KY, 40000

**Shipped To:**  
 ESTATES VILLAS  
 12456 HAPPY DR  
 LOT 2  
 ANYWHERE, KY. 40000

**Bill To::**

GEA Account #	Ordered By	Shipped From	Shipped VIA	Shipping Terms
12 ABC12	BOB	LOUISVILLE KY	ABC TRUCKING 502-555-1212	PREPAID AND ALLOW

LOT#	PO#	PHASE
2	635214	3

QT	Model Number	Description	Unit Price	Delivery	Install Charge	Extended AMT
Package: Estates						
1	JBS03BCAD	Standard Elec. Range	355.00	25.00		408.00
1	GSD2000FAD	Standard Dishwasher	250.00	8.00	28.00	270.00
0	JN327XAD	Non-Vent Hood	0.00	0.00	12.00	54.00
1	WX9X35	Range Cord 4 Prong	54.00	0.00	0.00	9.00
			9.00			
<b>Standard Sub Total</b>						<b>741.00</b>

**Upgrades / Options (reflects differential pricing from base model)**

JVM1631BB OTR Micro Non-Vent 311.00 18.00 28.00 357.00

**Upgrade/OPT Sub Total** 857.00

**Total Qty**  
4

**TAX 6.00%** 58.74  
**Total** \$ 1156.74

Invoice#	Order Date	Ship Date	GE Reference #	Your Reference #
12-123456	7/30/01	7/30/01	146z121212	Lot 2
12-123457	7/30/01	8/5/01	146z121223	Lot 2

Questions/Comments Contact:	
John Doe	
Phone 1-800-342-9649	
Fax 1-888-744-3484	
Email 1009919@exchange.appl.ge.com	

**Thank You for your Order!** For appliance information , visit us at [www.gecustomernet.com](http://www.gecustomernet.com)

FIG. 12

GE Appliances

Send Payment Showing Billing Number	Payment Information
General Electric Company	Invoice Amount \$ 1,156.74
GE Appliances - Contract	Amount Due \$ 1,156.74
PO BOX 840255	Payment Terms Net Due 9-10-01
Dallas TX 75284-0255	

**Sold To: 12 ABC12**  
 ABC CONSTRUCTION  
 12345 HAPPY TRAILS  
 SUITE 300  
 ANYWHERE, KY, 40000

**Shipped To:**  
 ESTATES VILLAS  
 12456 HAPPY DR  
 LOT 2  
 ANYWHERE, KY. 40000

**Bill To::**

GEA Account #	Ordered By	Shipped From	Shipped VIA	Shipping Terms
12 ABC12	BOB	LOUISVILLE KY	ABC TRUCKING 502-555-1212	PREPAID AND ALLOW

LOT#	PO#	PHASE
2	635214	3

QTY	Model Number	Description	Unit Price	Product Tax	Install Charge	Install Tax	Delivery	Delivery Tax	Extended AMT
Package: Estates									
1		Standard Elec. Range	355.00	21.30	28.00	0.00	25.00	0.00	429.30
1	JBS03BCAD	Standard Dishwasher	250.00	15.00	12.00	0.00	8.00	0.00	285.00
0	GSD2000FAD	Non-Vent Hood	54.00	3.24	0.00	0.00	0.00	0.00	57.24
1	JN327XAD	Range Cord 4 Prong	9.00	.54	0.00	0.00	0.00	0.00	9.54
	WX9X35								

Standard Sub Total 781.08

**Upgrades / Options (reflects  
 differential pricing from base model)**

1	JVM1631BB	OTR Micro Non-Vent	311.00	18.66	28.00	0.00	18.00	0.00	375.66
<b>Upgrade/OPT Sub Total</b>									<b>375.66</b>

**Total  
 Qty  
 4**

Total \$ 1156.74

Invoice#	Order Date	Ship Date	GE Reference #	Your Reference #
12-123456	7/30/01	7/30/01	146z121212	Lot 2

Questions/Comments Contact:	
John Doe	
Phone 1-800-342-9649	
Fax 1-888-744-3484	
Email l009919@exchange.appl.ge.com	

**Thank You for your Order!** For appliance information, visit us at [www.gecustomernet.com](http://www.gecustomernet.com)

FIG. 13